								BID T	AB									
BID NUMBER:				06IT	B47375YB	OPENING DAT	E:											
BID DESCRIPTION	1									Lapto	op Computers							
REQUESTING DE	PARTI				Info	Tech		CON	TACT:		Derek Mo			PC #:				
D		VENDOR N			VENDOR I			VENDOR			VENDOR I			VENDOR		Z O		
E S		Entr BTG			Syscom Tech			Yorel Integrated			WC Computer Se			JPK Micro Su		ž		
DESCRIPTION OF PRODUCT OR SERVICES DESIRED		VENDOR C	CODE	VENDOR CODE				VENDOR (	CODE		VENDOR (	CODE		VENDOR (	CODE	9 8		
		10005				20		48885	00		40005	00		48885	20	SP		
<u> </u>	6640	ADDRES  OA Peachtree Ind E		24	ADDRE 60 Kingston Court		222	ADDRE O Cumberland Blvd		21	ADDRE 59 Trace Way Trus		1504	ADDRE 16 E. Valley Blvd C		<u>22</u> S		
HE N	0048	30092 achtree		211			3330	Ga 303		31	59 Trace way Trus	SVIIIE AL 35173	153	16 E. Valley Blvd C		Ξ <sub>S</sub>		
D F		30092	•	GA 30067				Ga 300	109					3174	o .	O' m		
ISI X		TELEPHO	NIE.		TELEPHO	ONE:		TELEPHO	ONE:		TELEPHO	NE.		TELEPH	ONE:	Ž ji		
	IRE OD		ext. 130					770.690.4			205.901.2			626.968.8803	_	T do		
٥٦		770.300.0230	ext. 130	678.819.5689				770.030.	+213		203.901.2	.700		020.900.0000	NON RESPONSIVE VENDORS AND OTHER INFORMATION			
ГО		CONTAC	CT:	CONTACT:				CONTA	CT:	CONTACT:				CONTA	≥ 2			
π		David St	ow		M Todd Ed	lwards		Paul Mck			Willie Ba			Georgia	Mak	Z		
		•	TOTAL		UNIT \$	TOTAL		UNIT \$			UNIT \$			UNIT \$	TOTAL			
Manufacturer		HP	\$0.00		Lenovo	\$0.00		Lenovo	\$0.00		Dell	\$0.00	_	Intel	\$0.00			
0.14.1.1		LID NO.400	\$0.00		1861CTO Thinkpa	\$0.00	0		\$0.00	0		\$0.00 \$0.00	0		\$0.00			
2. Model		HP NC6120	\$0.00 \$0.00			\$0.00 \$0.00	0	Model 1861-CTO	\$0.00 \$0.00	0	Latitude	\$0.00	0	, 00.00	\$0.00 \$0.00			
3.Unit Price\$ ea		\$1,130.00	\$1,130.00		\$1,120.00			1,121.00	\$1,121.00		1,850.00	\$1,850.00	- 0	875.00				
σ.στικτ ποσφ σα		ψ1,100.00	\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
4.Amount to add		\$187.00	\$187.00		\$65.00	\$65.00		65.00	\$65.00		120.00	\$120.00			\$0.00			
for 3 years NO			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
Fault next bus			\$0.00			\$0.00	0	1	\$0.00	0		\$0.00	0		\$0.00			
day on-site svc			\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
5 V 1		VE0	\$0.00			\$0.00	0		\$0.00	0		\$0.00	0	VE0	\$0.00			
5.Vendor agrees to all of the		YES	\$0.00 \$0.00	_	YES	\$0.00 \$0.00		NO The Lenovo mode	\$0.00	0		\$0.00 \$0.00	0	YES	\$0.00 \$0.00			
above			\$0.00	_		\$0.00			when docked.	0		\$0.00	0		\$0.00			
specifications			\$0.00			\$0.00		Undocked it supp		0		\$0.00	0		\$0.00			
-1			\$0.00	_		\$0.00		The dock is inclu		0		\$0.00	0		\$0.00			
			\$0.00			\$0.00	0	of this bid at no	additional cost.	0		\$0.00	0		\$0.00			
			\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
			\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
			\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
			\$0.00			\$0.00	0		\$0.00	0		\$0.00 \$0.00	0		\$0.00			
			\$0.00 \$0.00			\$0.00 \$0.00	0		\$0.00 \$0.00	0		\$0.00 \$0.00	0		\$0.00 \$0.00			
			\$0.00			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00			
			\$0.00			\$0.00			\$3.00	Ŭ		\$3.00			\$3.00			
GRAND TOTAL:			\$1,317.00			\$1,185.00			\$1,186.00			\$1,970.00			\$875.00			
BIDS RECEIVED:		Bids Emailed		61-									DAT	[				
NO BIDS	0	Notifications Sent		12-							•		DAT					
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								BID T	AB							
BID NUMBER:						OPENING DAT	ΓE:			Р	AGE NUMBER:				2 of 4	
BID DESCRIPTION	N:					•			•							
REQUESTING DE	PART	MENT:						CON.	ГАСТ:				I	PC #:		
P		VENDOR I	NAME		VENDOR I	NAME		VENDOR I	NAME		VENDOR I	NAME		VENDOR I	NAME	_
DESCRIPTION OF PRODUCT OR SERVICES DESIRED		CDW Gover	nment	Mo	ountain State Com	puter & Net Sol		Zones Corporate S	Solutions Inc.		Vvirtuco	om		NTIK Internati	ional Inc.	m z
		VENDOR (	CODE	VENDOR CODE				VENDOR (	CODE		VENDOR (	CODE		VENDOR (	CODE	Z Q Q
																P R R
SS O €		ADDRES			ADDRE			ADDRE			ADDRE			ADDRE		S A
R R R	2	30 N Milwaukee A\		82	21 4Th Ave Hunting		110	2 15TH Street SW		20	60 East Exchange		11158 Ve			ÄÄB
		TELEPHO			TELEPHO			TELEPHO			TELEPHO			TELEPHO		O O S
을 유		866.339.5			304.781.3		888.403.0995 x283				770.908.810		951.749.0220 ext. 2216			ZĦŜ
C ··		CONTAC			CONTA			CONTA			CONTAC			CONTA	NON RESPONSIVE VENDORS AND OTHER INFORMATION	
S	0.771	Miguel R		Perry Davidson  QTY UNIT \$ TOTAL 0				Dave Jep		0.7	Linda Jai		077/100	Helen W.	·	
4. Maria fastini	QTY	UNIT \$						Y UNIT \$	TOTAL		UNIT \$		QTY UNI		TOTAL	
Manufacturer		HP	\$0.00		Hewlett Packard	\$0.00		0 Lenovo	\$0.00		Lenovo	\$0.00		K Int	\$0.00	
O. Mardal	-	1100400	\$0.00	0		\$0.00		0	\$0.00		1004070	\$0.00		F T00	\$0.00	
2. Model		NC6120	\$0.00 \$0.00	0	PZ513UA#ABA	\$0.00 \$0.00		0 1861CTO	\$0.00 \$0.00		1861CTO	\$0.00 \$0.00		LE T36	\$0.00 \$0.00	
3.Unit Price\$ ea		\$1,142.00	\$1,142.00	U	\$1,734.00			1,117.59	\$1,117.59		1,127.00	\$1,127.00		1,110.00		
3.01111 FIICEŞ EA		\$1,142.00	\$0.00	0		\$1,734.00		0	\$0.00		1,127.00	\$0.00		1,110.00	\$0.00	
4.Amount to add		\$187.00	\$187.00	0	\$125.00	\$125.00	1	68.74	\$68.74		65.00	\$65.00		0.00		
for 3 years NO		ψ107.00	\$0.00	0	ψ120.00	\$0.00		00.74	\$0.00	(	00.00	\$0.00		0.00	\$0.00	
Fault next bus			\$0.00	0		\$0.00		0	\$0.00		)	\$0.00			\$0.00	
day on-site svc			\$0.00	0		\$0.00		0	\$0.00			\$0.00			\$0.00	
			\$0.00	0		\$0.00	_	0	\$0.00			\$0.00			\$0.00	
5.Vendor agrees		YES	\$0.00	0	YES	\$0.00		0 YES	\$0.00	C	YES	\$0.00	0 YES	3	\$0.00	
to all of the			\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00	0		\$0.00	
above			\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00	0		\$0.00	
specifications			\$0.00	0		\$0.00	1	0	\$0.00	C	)	\$0.00	0		\$0.00	
			\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00	0		\$0.00	
			\$0.00	0		\$0.00		0	\$0.00		)	\$0.00			\$0.00	
			\$0.00	0		\$0.00	_	0	\$0.00			\$0.00			\$0.00	
			\$0.00	0		\$0.00		0	\$0.00		)	\$0.00			\$0.00	
	<u> </u>		\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00			\$0.00	
			\$0.00	0		\$0.00		0	\$0.00	C		\$0.00			\$0.00	
			\$0.00	0		\$0.00		0	\$0.00		)	\$0.00			\$0.00	
	-		\$0.00	0		\$0.00	_	0	\$0.00		)	\$0.00			\$0.00	
			\$0.00	0		\$0.00		0	\$0.00		7	\$0.00	U		\$0.00	
GRAND TOTAL:			\$1,329.00			\$1,859.00			\$1,186.33			\$1,192.00			\$1,110.00	
GRAND TOTAL:		I	Φ1,3∠9.00			φ1,059.00			φ1,10b.33				DATI		φ1,110.00	
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BID NUMBER:						OPENING DAT	E:			Р	AGE NUMBER:				3 of 4	
BID DESCRIPTIO	N:					•										
REQUESTING DE	PAR	TMENT:						CON	TACT:				P	C #:		
P		VENDOR I	NAME		VENDOR	NAME		VENDOR I	NAME		VENDOR I	NAME		VENDOR I	NAME	_
DESCRIPTION OF PRODUCT OR SERVICES DESIRED		Gateway Comp			Dell Market			Sigma Syste			Howard Cor		N	lew Tech Sol		e z
		VENDOR (	CODE	VENDOR CODE				VENDOR (	CODE		VENDOR (	CODE		VENDOR (	CODE	Z & O
E C C																FORR
SS O €		ADDRES			ADDRE			ADDRE			ADDRE			ADDRE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
R R R	6	10 Gateway Drive N		Or	ne Dell Way RR8 I		2:	201 Midway Rd. #31			PO Box 1590 Lau		43128 C		mont CA 94538	ÄÄB
DÄS		TELEPHO			TELEPH			TELEPHO			TELEPHO			TELEPHO		0 O S
≦ <b>9</b>	_	800.211.4952 €			512.723.			800.486.205			888.912.3			510.353.4		Z 보름
Ш О		CONTAC		CONTACT:				CONTA			CONTA Leah Ba			CONTA	Б	
Ø	OT	Nathan Eiche		2T) /	Josh Bas		O.T.		Jessica Clark				Rajesh Patez			
4. Maria Cartan	QIY	UNIT \$			UNIT \$			UNIT \$	TOTAL		UNIT \$		QTY UNIT		TOTAL	
Manufacturer		Gateway	\$0.00	0	Dell	\$0.00 \$0.00		Lenovo	\$0.00 \$0.00		Howard	\$0.00		niba	\$0.00 \$0.00	
O Madal		M250E & M460E	\$0.00 \$0.00		D610	\$0.00		ThinkPad 1861C			EF6 Notebook	\$0.00 \$0.00		a A4 Pentium		
2. Model		MIZOUE & MI46UE	\$0.00	0		\$0.00		n IninkPad 1861C	\$0.00		) EF6 NOTEDOOK	\$0.00		a A4 Pentium	\$0.00	
3.Unit Price\$ ea		\$889.00	\$889.00	- 0	\$819.00		<u> </u>	1,170.00	\$1,170.00		1,328.00	\$1,328.00		1,269.00	\$1,269.00	
J.OHR I HCC Ca		\$914 each for M4	*	0		\$0.00	-	0	\$0.00	(	1,020.00	\$0.00		1,203.00	\$0.00	
4.Amount to add		ψ514 Cacil for Wi4	\$0.00		\$99.00			)	\$0.00	0	)	\$0.00			\$0.00	
for 3 years NO		Included	\$0.00	0	·	\$0.00		380.00	\$380.00	Ĭ	220.00	\$220.00		210.00		
Fault next bus			\$0.00	0		\$0.00	-		\$0.00	C		\$0.00			\$0.00	
day on-site svc			\$0.00	0		\$0.00	-	)	\$0.00	C	)	\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	-	)	\$0.00	C	)	\$0.00	0		\$0.00	
5.Vendor agrees		YES	\$0.00	0	YES	\$0.00		YES	\$0.00	C	YES	\$0.00	0 YES		\$0.00	
to all of the			\$0.00	0		\$0.00		)	\$0.00	C	)	\$0.00			\$0.00	
above			\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00			\$0.00	
specifications			\$0.00	0		\$0.00	- (		\$0.00	C	)	\$0.00			\$0.00	
			\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00			\$0.00	
	<u> </u>		\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00			\$0.00	
	1	-	\$0.00	0		\$0.00		0	\$0.00	C	)	\$0.00			\$0.00	
	1	1	\$0.00	0		\$0.00		0	\$0.00	0	)	\$0.00			\$0.00	
	1	1	\$0.00	0		\$0.00		0	\$0.00	0	)  	\$0.00			\$0.00	
	+	+	\$0.00 \$0.00	0		\$0.00 \$0.00		טן ס	\$0.00 \$0.00		<u> </u>	\$0.00 \$0.00			\$0.00 \$0.00	
	$\vdash$		\$0.00	0		\$0.00		) )	\$0.00		) 	\$0.00			\$0.00	
	+	1	\$0.00	0		\$0.00		) )	\$0.00			\$0.00			\$0.00	
			φυ.υυ	U		φ0.00		<u></u>	φ0.00		<u>'l</u>	φ0.00	1 0		φυ.υυ	
GRAND TOTAL:			\$889.00			\$918.00			\$1,550.00			\$1,548.00			\$1,479.00	
C.U.IID TOTAL.			ψοσσ.σσ			ψο 10.00			ψ1,000.00				DATI		ψ1,-110.00	
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BID NUMBER:						OPENIN	IG DAT	E:				P	AGE NUMBER:				4 of 4	4	
BID DESCRIPTION	N:																		
REQUESTING DE	PART	MENT:							CO	NTACT:						PC #:			
DESCRIPTION OF PRODUCT OR SERVICES DESIRED		VENDOR N	NAME	VENDOR NAME					VENDOR NAME					R NAME		VEN			
		Prosys Information																	m z
		VENDOR (	CODE	VENDOR CODE				VENDOR CODE					VENDO	R CODE		VENDOR CODE			Z \( \bar{2} \)
무덕취																			P S P
≅ ♀ ♀		ADDRES			ADDRE	SS			ADDR	RESS			ADD	RESS		ΑI	DDRESS		R R R
2 S T C	<u> </u>	4900 Avalon Rid																	A A B
O m Z		TELEPHO			TELEPHO	ONE:			TELEPI	HONE:			TELEI	PHONE:		TEL	EPHONE:		<u>0</u> 0 %
≦ 유	_	678.268.9 CONTAC			CONITA	OT.			CONT	A O.T.			CON	TACT:		0/	ONTACT:		스로류
E		Jim Cour		CONTACT:					CONT	ACT:			CON	TACT:			NON RESPONSIVE VENDORS AND OTHER INFORMATION		
- 0,	OTV	UNIT \$		OTV	UNIT \$	TOTAL		OTV	UNIT \$	TOTA	۸1	OTV	UNIT \$	TOTAL		QTY UNIT \$	TOTAL		
Manufacturer	QII	Lenovo/IBM	\$0.00	0	UNIT \$	TOTAL	\$0.00	QII	UNII \$	1017	\$0.00		OINIT \$	TOTAL	\$0.00		TOTAL	\$0.00	
1. Manufacturer		Lenovo/ibivi	\$0.00	0			\$0.00	C			\$0.00				\$0.00			\$0.00	
2. Model		1861CTO	\$0.00	0			\$0.00	C			\$0.00				\$0.00			\$0.00	
Z. WOOCI		1001010	\$0.00	0			\$0.00	0			\$0.00	0			\$0.00			\$0.00	
3.Unit Price\$ ea	1	\$1,194.00	\$1,194.00	Ŭ			\$0.00				\$0.00	0			\$0.00			\$0.00	
		, ,	\$0.00	0			\$0.00	C	)		\$0.00	0			\$0.00			\$0.00	
4.Amount to add		\$69.00	\$69.00				\$0.00				\$0.00	0			\$0.00	0		\$0.00	
for 3 years NO			\$0.00	0			\$0.00	C	)		\$0.00	0			\$0.00	0		\$0.00	
Fault next bus			\$0.00	0			\$0.00				\$0.00	0			\$0.00			\$0.00	
day on-site svc			\$0.00	0			\$0.00	C			\$0.00	0			\$0.00			\$0.00	
			\$0.00	0			\$0.00	C			\$0.00	0			\$0.00			\$0.00	
5.Vendor agrees		YES	\$0.00	0			\$0.00	C			\$0.00	0			\$0.00			\$0.00	
to all of the	<u> </u>		\$0.00	0			\$0.00	C			\$0.00	0			\$0.00			\$0.00	
above	-		\$0.00	0			\$0.00	0			\$0.00	0			\$0.00			\$0.00	
specifications	1		\$0.00 \$0.00	0			\$0.00	C		-	\$0.00 \$0.00	0		_	\$0.00			\$0.00 \$0.00	
	1		\$0.00	0			\$0.00	0			\$0.00	U			\$0.00			\$0.00	
	1		\$0.00	0			\$0.00	0			\$0.00	0			\$0.00			\$0.00	
	1		\$0.00	0			\$0.00	0		-	\$0.00	0			\$0.00			\$0.00	
	1		\$0.00	0			\$0.00	C		-	\$0.00	0			\$0.00			\$0.00	
	1		\$0.00	0			\$0.00	C		-	\$0.00	0			\$0.00			\$0.00	
	1		\$0.00	0			\$0.00	C			\$0.00	0			\$0.00			\$0.00	
			\$0.00	0			\$0.00	C	)		\$0.00	0			\$0.00			\$0.00	
			\$0.00	0			\$0.00	C	)		\$0.00	0			\$0.00			\$0.00	
GRAND TOTAL:			\$1,263.00				\$0.00			-	\$0.00				\$0.00			\$0.00	
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